



Campaign Finance Report

BUSTAMANTE 2010
Committee #: 201000389

Treasurer: BUSTAMANTE, ERNEST
PO Box 73, Mammoth, AZ 85618
Phone: (520) 487-2192
Email: ernestbustamante2008@gmail.com
Candidate Name: BUSTAMANTE, ERNEST
Office Sought: State Representative - District 23

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 1, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,739.28
Total Cash Receipts this Reporting Period:	(\$60.51)
Total Cash Disbursements this Reporting Period:	\$12,678.77
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67290

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$60.51)	\$0.00	(\$60.51)	\$35,685.62
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$60.51)	\$0.00	(\$60.51)	\$35,785.62

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,678.77	\$0.00	\$12,678.77	\$35,785.62
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,678.77	\$0.00	\$12,678.77	\$35,785.62
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,678.77			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	11/22/2010	\$(60.51) Cash	\$35,685.62
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007			
Trans. Type:	Funding Returned to CCEC			
Memo:	Return unspent monies			
Original Date:	08/25/2010			
Original Amount:	\$21,479.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$60.51)	
Net Total of Funding from Clean Elections			(\$60.51)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United Printing & Mailing	10/15/2010	\$4,215.70	\$4,215.70
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Name:	UNITED PRINTING AND MAILING	10/15/2010	\$594.50	\$2,237.42
Address:	4833 S 38th St, , Phoenix, AZ 85040		Cash	
Category:	Communications - Postcards			
Name:	BUSTAMANTE, ELYSSA C	10/18/2010	\$331.08	\$1,833.28
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	STUDENT, NONE			
Category:	Travel - Mileage			
Name:	BUSTAMANTE, ERNEST	10/18/2010	\$202.70	\$3,275.01
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Meals			
Name:	BUSTAMANTE, ERNEST	10/18/2010	\$260.33	\$3,275.01
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Mileage			
Name:	Office Max	10/18/2010	\$297.26	\$1,168.38
Address:	10595 N Oracle Rd, Oro Valley, AZ 85737		Cash	
Category:	Overhead - Office supplies			
Name:	RIOS, FREDDY	10/18/2010	\$50.00	\$350.00
Address:	5650 S Kyrene Rd, Apt 1205, Tempe, AZ 85283		Cash	
Occupation:	STUDENT			
Category:	Miscellaneous - Other			
Name:	SAM'S CLUB	10/18/2010	\$76.90	\$392.63
Address:	4701 N Stone Ave, , Tucson, AZ 85704		Cash	
Category:	Miscellaneous - Other			
Name:	TRI VALLEY DISPATCH	10/18/2010	\$151.07	\$981.96
Address:	200 W 2ND ST POB 15002, CASA GRANDE, AZ 85222		Cash	
Category:	Communications - Newspapers			
Name:	InMaricopa	10/19/2010	\$108.94	\$530.20
Address:	PO Box 1018, 19756 N John Wayne Pkway, Maricopa, AZ 85139		Cash	
Category:	Communications - Newspapers			
Name:	TRI VALLEY DISPATCH	10/19/2010	\$151.07	\$981.96
Address:	200 W 2ND ST POB 15002, CASA GRANDE, AZ 85222		Cash	
Category:	Communications - Newspapers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bustamante, Eric Carbajal	10/20/2010	\$432.10	\$774.75
Address:	1105 W Huron St, Tucson, AZ 85745		Cash	
Occupation:	BHA			
Category:	Travel - Mileage			
Name:	SAN MANUEL MINER	10/27/2010	\$301.60	\$539.60
Address:	PO Box 60, , San Manuel, AZ 85631		Cash	
Category:	Communications - Newspapers			
Name:	Bustamante, Eric Carbajal	10/28/2010	\$342.65	\$774.75
Address:	1105 W Huron St, Tucson, AZ 85745		Cash	
Occupation:	BHA			
Category:	Travel - Mileage			
Name:	BUSTAMANTE, ERNEST	10/28/2010	\$396.05	\$3,275.01
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Mileage			
Name:	BUSTAMANTE, ERNEST	10/28/2010	\$160.08	\$3,275.01
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Meals			
Name:	HAMPTON INN & SUITES	11/01/2010	\$321.42	\$321.42
Address:	3265 S Market St, Gilbert, AZ 85297		Cash	
Category:	Travel - Lodging			
Name:	BUSTAMANTE, ELYSSA C	11/04/2010	\$1,100.00	\$1,833.28
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	STUDENT, NONE			
Category:	Professional Services - Consultants			
Name:	BUSTAMANTE, ERNEST C	11/04/2010	\$60.93	\$560.93
Address:	403 HETZEL AVE, MAMMOTH, AZ 85618		Cash	
Occupation:	STUDENT, NONE			
Category:	Travel - Meals			
Name:	CARBAJAL, DAVID	11/04/2010	\$75.00	\$125.00
Address:	PO Box 89, Mammoth, AZ 85618		Cash	
Category:	Miscellaneous - Other			
Memo:	Poll worker			
Name:	RIOS, FREDDY	11/04/2010	\$250.00	\$350.00
Address:	5650 S Kyrene Rd, Apt 1205, Tempe, AZ 85283		Cash	
Occupation:	STUDENT			
Category:	Miscellaneous - Other			
Memo:	taking down signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Austin, Eddie	11/15/2010	\$75.00	\$75.00
Address:	618 W Park Pl, San Manuel, AZ 85631		Cash	
Category:	Miscellaneous - Other			
Memo:	Poll worker			
Name:	BUSTAMANTE, ERNEST	11/15/2010	\$175.78	\$3,275.01
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Mileage			
Name:	VERIZON	11/15/2010	\$41.99	\$122.15
Address:	PO Box 96088, Bellevue, WA 98009		Cash	
Category:	Miscellaneous - Other			
Memo:	cell phone			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	11/22/2010	\$2,000.00	\$2,000.00
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	UNITED PRINTING AND MAILING	11/22/2010	\$506.62	\$2,237.42
Address:	4833 S 38th St, , Phoenix, AZ 85040		Cash	
Category:	Communications - Postcards			
Total of Operating Expenses			\$12,678.77	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,678.77	

